

FY 2012-2013 Citizen Suits

Date	Document	Plaintiff	Defendant	Facility Name and Location	Notes	Paper or Electronic
October 5, 2012	Notice of Intent to Sue	Los Angeles Waterkeeper	Alameda Recycling & Metals	E. 89 th Street Los Angeles CA	Discharges of pollutants without NPDES permit	Paper
October 5, 2012	Settlement Agreement	California Sportfishing Protection Alliance	Elder Creek Transfer & Recovery, Inc.	8642 Elder Creek Rd. Sacramento CA	Violations of CA General Industrial Stormwater Permit	Electronic and paper
October 9, 2012	Notice of Intent to Sue	San Francisco Baykeeper	Strategic Materials, Inc. and Western Strategic Materials, Inc. (SMI)	31775 Hayman Street Hayward CA	Violations of CA General Industrial Stormwater Permit	Paper and electronic
October 9, 2012	Notice of Intent to Sue	San Francisco Baykeeper	E Recycling of California (ERC)	31775 Hayman Street Hayward CA	Violations of CA General Industrial Stormwater Permit	Paper and electronic
October 12, 2012	Settlement Agreement	California Sportfishing Protection Alliance	Shamrock Materials, Inc. et al	150 and 210-222 Landing Way Petaluma CA	Violations of CA General Industrial Stormwater Permit	Paper
October 15, 2012	Amendment to Settlement Agreement	California Sportfishing Protection Alliance	Syar Industries, Inc.	39820 Kentucky Avenue Woodland CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
October 15, 2012	Settlement Agreement	California Sportfishing Protection Alliance	Verco Decking, Inc.	607 Wilbur Avenue Antioch CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
October 16, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	Georgia-Pacific Gypsum LLC	801 Minaker Drive Antioch CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper

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October 17, 2011	Amendment to Settlement Agreement	Global Community Monitor	Alameda County Industries, Inc.	610 Aladdin Avenue San Leandro CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
October 25, 2012	Notice of Intent to Sue	Northern California River Watch	KKMI Sausalito, LLC; Clipper Yatch Co., LLC et al	420 Harbor Drive, Sausalito CA 530 West Cutting Blvd., Point Richmond CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper
October 26, 2012	Second Amendment to Consent Decree	California Sportfishing Protection Alliance	Waste Management of Alameda County, Inc.	2615 Davis Street San Leandro CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
October 26, 2012	Settlement Agreement	San Francisco Baykeeper	Xstrata Recycling, Inc.	1695 Monterey Highway San Jose CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
October 30, 2012	Notice of supplemental violations	Wishtoyo Foundation and Ventura Coastkeeper	GenOn Energy, Inc., GenOn Asset Management, LLC et al	6635 South Edison Drive Oxnard CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper
November 1, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	Georgia Pacific Gypsum, LLC et al	801 Minaker Driver Antioch CA	Violations of General NPDES Permit for Storm Water (Industrial)	Electronic
October 22, 2012	Settlement Agreement	California Sportfishing Protection Alliance	International Paper Co. et al; Anthony Cordiano dba Jaguar Heaven et al; Daniel Frye	1433 Tillie Lewis Drive Stockton CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Electronic
November 2, 2012	Notice of Intent to Sue	Santa Barbara Channelkeeper and EDC	Gralar LLC dba Mosler Rock Product and Larry Moslery	Ojai Quarry Ojai CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
November 7, 2012	Notice of Intent to Sue	California Sportfishing	Cemex Construction	5481 Davidson Rd. El Dorado CA	Violations of CA General NPDES	Electronic

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		Protection Alliance	Materials Pacific, LLC		Permit for Storm Water (Industrial)	
November 14, 2012	Notice of Intent to Sue	Northern California River Watch	Vallejo Boat Works, LLC and Richard Cunningham; City of Vallejo	One Harbor Way Vallejo CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
November 13, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	WBR Brake, Inc.; Heidenbroek, LLC, and QB Rebuilders, Inc.	2325 W. Charter Way Stockton CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
November 17, 2012	Proposed Consent Agreement	California Sportfishing Protection Alliance	United Rentals, Inc. et al.	625 Display Way Sacramento CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Electronic
November 16, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	County of Sonoma et al; Sonoma Transfer Station	4376 Stage Gulch Rd. Sonoma CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
November 16, 2012	Notice of Intent to Sue	Northern California River Watch	City of Antioch	City Sewage Collection System	Discharges of raw sewage to surface waters and SSOs	Paper
November 19, 2012	Notice of Intent to Sue	Inland Empire Waterkeeper and Orange County Waterkeeper	Inland Regional Material Recovery Facility and Transfer Station ; Republic Waste Services of Southern California LLC et al	2059 East Steel Road Colton CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
November 19, 2012	Notice of Intent to Sue	Orange County Coastkeeper	Republic Waste Services of Southern California, LLC;	3 facilities at 1231, 1131, and 1071 North Blue Gum Street Anaheim CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper

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			Taormina Industries, Inc.			
November 20, 2012	Notice of Intent to Sue	San Francisco Baykeeper	GreenWaste Recovery, Inc.	625 Charlest Street San Jose CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
November 26, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	Redding Auto Center Inc. dba LKQ Corp.	2850 Viking Way Redding CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
November 26, 2012	Notice of Intent to Sue	Los Angeles Waterkeeper	Ace Recycling, LLC et al	6069 Maywood Avenue Huntington Park CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
November 26, 2012	Complaint	San Francisco Baykeeper	Pacific Steel Casting Co.	1333 Second Street Berkeley CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
November 29, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	Windsor Industries, dba Viking Auto Parts	20134 Accident Lane Redding CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
November 30, 2012	Settlement Agreement	California Sportfishing Protection Alliance	United Rentals, Inc. et al.	625 Display Way Sacramento CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
December 3, 2012	Settlement Agreement	California Sportfishing Protection Alliance	BCJ Sand and Rock, Inc. et al	4970 Wheelock Road Oroville CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
December 3, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	Union Pacific Railroad Co.	2985 South Fifth Avenue Oroville CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
December 7, 2012	Notice of Intent to Sue	California Sportfishing	Holiday Harbor, Inc.	20061 Shasta Caverns Rd. O'Brien CA	Violations of General NPDES	Paper and electronic

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		Protection Alliance			Permit for Storm Water (Industrial)	
December 7, 2012	Settlement Agreement	California Sportfishing Protection Alliance	USA Waste of California, Inc. et al; Carmel Marina	11240 and 11260 Commercial Parkway Castroville CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
December 7, 2012	Settlement Agreement	California Sportfishing Protection Alliance	Yolo County et al (Yolo County Landfill)	44090 County Rd. 28H Woodland CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
December 10, 2012	Notice of Intent to Sue	San Francisco Baykeeper	Green Team of San Jose & West Valley Collection and Recycling LLC	575 Charles Street San Jose CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
December 14, 2012	Amendment to 2009 Settlement Agreement	California Sportfishing Protection Alliance	Republic Services, Inc.		Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
December 17, 2012	Consent Agreement	California Sportfishing Protection Alliance	Allied Waste Services of North America LLC, Browning Ferris Industries of CA	409 N. Mercy Springs Rd. Los Banos CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
December 17, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	Concrete Inc. dba Knife River	24717 E. Brandt Rd. Lodi CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
December 17, 2012	Dismissal	Communities for a Better Environment	Harbor Auto Dismantling & Jose Quintero	2223 E. Anaheim Street Wilmington CA	Violations of General NPDES Permit for Storm	Paper

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					Water (Industrial)	
December 4, 2012	Revised Consent Decree	California Sportfishing Protection Alliance	Baldwin Contracting and BCJ Sand and Rock, Inc. et al	4970 Wheelock Road Oroville CA	Violations of General NPDES Permit for Storm Water (Industrial)	Electronic
December 5, 2012	Complaint	Northern California River Watch	City of Yreka et al	City Of Yreka wastewater and sewage collection system	Discharges of raw sewage to surface waters and SSOs without NPDES permit	Electronic
December 10, 2012	Complaint	Northern California River Watch	City of Santa Clara	San Jose/Santa Clara Water Pollution Control Plant	Violations of CA NPDES permit, including SSOs	Electronic
December 11, 2012	Order Modifying Consent Decree (CD entered in 2009)	Santa Monica Baykeeper	International Metals Ekco, Ltd.	27777 E. Washington Blvd. Los Angeles, CA	Violations NPDES Permit for Storm Water	Electronic
December 20, 2012	Notice of Intent to Sue	Los Angeles Waterkeeper	Quail Creek Trading, Inc.	2416 E. 24 th Street Vernon CA	Failure to get NPDES permit for storm water discharges (industrial)	Paper
December 20, 2012	Notice of Intent to Sue	Los Angeles Waterkeeper	Fred and Sons Metals	552 South Bluff Rd. Montebello CA	Failure to get NPDES permit for storm water discharges (industrial)	Electronic
October 19, 2012	First Amended Complaint	San Francisco Baykeeper	Levin Enterprises, Inc. et al	402 Wright Avenue Richmond CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
December	Settlement	Northern	Kinder Morgan	Brisbane and Concord, CA	Discharges without	Electronic

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31, 2012	Agreement	California River Watch	Energy Co. et al		NPDES permits and Violations of General NPDES Permit for Storm Water (Industrial)	
January 3, 2013	Correspondence regarding Notice of Intent to Sue	Los Angeles Waterkeeper	Ace Recycling, LLC et al	6069 Maywood Avenue Huntington Park CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
January 7, 2013	Notice of Intent to Sue	Northern California River Watch	Bay Marine Boatworks, Inc.	310 W. Cutting Blvd. Richmond CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
January 7, 2013	Supplemental Notice of Intent to Sue	Northern California River Watch	City of American Canyon	Wastewater treatment plant and associated collection system	Violations of NPDES permit, including SSOs	Paper
January 7, 2013	Notice of Intent to Sue	Northern California River Watch	Bay Ship and Yacht Co.	2900 Main Street Alameda, CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
January 7, 2013	Notice of Intent to Sue	Northern California River Watch	County of Mendocino	Mendocino County, CA	Violations of storm water Management Program (SWMP) in NPDES permit for municipal discharges	Paper
January 7, 2013	Notice of Intent to Sue	Northern California River Watch	Delta Diablo Sanitation District	Wastewater treatment plant Antioch CA	Violations of NPDES permits, including SSOs	Paper
January 9, 2013	Notice of Intent to Sue	SF Baykeeper	S.O.S. Steel Co., Inc.	1160 Richard Avenue Santa Clara CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
January 14, 2013	Consent Decree and Settlement	California Sportfishing Protection	West Sonoma County Disposal Service, Inc.	3400 and 3417 Standish Ave., Santa Rosa CA	Violations of CA General NPDES Permit for Storm	Paper

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	Agreement	Alliance		2543 Petaluma Blvd. South Petaluma CA	Water (Industrial)	
January 14, 2013	Notice of Intent to Sue	SF Baykeeper	Granite Construction Co.	2829 Monterey Highway San Jose CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
January 18, 2013	Notice of Intent to Sue	California Sportfishing Protection Alliance	Criterion Catalysts & Technologies, LP	2840 Willow Pass Rd. Pittsburg CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
January 22, 2013	Settlement Agreement	California Sportfishing Protection Alliance	The Scotts Company, LLC	23390 E. Flood Rd. Linden CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
January 22, 2013	Settlement Agreement	California Sportfishing Protection Alliance	QBR Brake, Inc. et al	2325 W. Charter Way Stockton CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
January 22, 2013	Complaint	California Sportfishing Protection Alliance	QBR Brake, Inc. et al	2325 W. Charter Way Stockton CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
January 28, 2013	Complaint	California Sportfishing Protection Alliance	Cemex Construction Materials Pacific, LLC	5481 Davidson Rd. El Dorado CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
January 29, 2013	Notice of Intent to Sue	Northern California River Watch	Blommer Chocolate Company	1515 Pacific Street Union City CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
January 29, 2013	Notice of Intent to Sue	California Sportfishing	Santa Rosa Stainless Steel	1400 Airport Blvd. Santa Rosa CA	Violations of CA General NPDES	Paper and electronic

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		Protection Alliance	Fabricators, Inc. (SRSS)		Permit for Storm Water (Industrial)	
January 29, 2013	Notice of Intent to Sue	California Sportfishing Protection Alliance	MCM Construction, Inc.	6413 32 nd Street North Highlands CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
January 29, 2013	Settlement Agreement	California Sportfishing Protection Alliance	Salinas Valley Solid Waste Authority et al.	139 Sun Street Salinas CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
January 31, 2013	Complaint	California Sportfishing Protection Alliance	County of Sonoma	4276 Stage Gulch Rd. Sonoma CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
California Sportfishing						
February 6, 2013	Notice of Intent to Sue	California Sportfishing Protection Alliance	Parker-Hannifin Corp. dba Racor Division	3400 Finch Rd. Modesto CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
January 28, 2013	Complaint	California Sportfishing Protection Alliance	Redding Auto Center Inc. dba LKQ Corp.	2850 Viking Way Redding CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
California Sportfishing						
February 7, 2013	Complaint	Orange County Coastkeeper	Republic Services, Inc. et al.	1071, 1131, and 1231 North Blue Gum Street Anaheim CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
February 7, 2013	Complaint	Inland Empire Waterkeeper et al.	Republic Services, Inc. et al.	2059 East Steel Rd. Colton CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
February	Complaint	California	Holiday Harbor,	20061 Shasta Caverns Rd.	Violations of CA	Paper and

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8, 2013		Sportfishing Protection Alliance	Inc. et al.	O'Brien CA	General NPDES Permit for Storm Water (Industrial)	electronic
California Sportfishing						
February 8, 2013	Letter re: Notice of Intent to Sue	Northern California River Watch	KKMI Sausalito, LLC; Clipper Yatch Co., LLC et al	420 Harbor Drive, Sausalito CA 530 West Cutting Blvd., Point Richmond CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper
February 11, 2013	Notice of Intent to Sue	California Sportfishing Protection Alliance	CA Department of Corrections and Rehabilitation, Folsom State Prison	100 Prison Rd. #300 Represa CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
February 13, 2013	Notice of Intent to Sue	California River Watch	Napa Valley Marina	1200 Milton Rd. Napa CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper
February 13, 2013	Notice of Intent to Sue	San Francisco Baykeeper	Premier Recycle Co.	260 Leo Avenue San Jose CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
February 19, 2013	Notice of Intent to Sue	Orange County Coastkeeper	Rice Auto Parts, Rice Recycling Shop et al.	3117 West 5 th Street Santa Ana CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper
February 20, 2013	Notice of Intent to Sue	California Sportfishing Protection Alliance	Sierra Chemical Co.	1010 Industrial Drive Stockton CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
February 20, 2013	Complaint	California Sportfishing Protection Alliance	Windsor Industries, dba Viking Auto Parts	20134 Accident Lane Redding CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper
February	Settlement	California	Allied Waste	3031 East I Street	Violations of	Paper and

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25, 2013	Agreement	Sportfishing Protection Alliance	Transfer Services of CA, LLC	Wilmington CA	General NPDES Permit for Storm Water (Industrial)	electronic
February 25, 2013	Notice of Intent to Sue	Our Children's Earth Foundation and Ecological Rights Foundation	U.S. EPA, U.S. Dept. of Commerce (NMFS), U.S. Dept. of Interior (FWS)	California Toxics Rule Biological Opinion	Failure to comply with ESA and CWA QWS provisions	Paper and electronic
January 29, 2013	Notice of Intent to Sue	Northern California River Watch	British Marina & Industrial	9 Embarcadero Cove Oakland CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
January 29, 2013	Notice of Intent to Sue	Northern California River Watch	Hirschfeld Yacht LLC; Clipper Yatch Co., LLC	400 Harbor Drive Sausalito CA	Discharges without NPDES Permit	Paper
March 4, 2013	Consent Decree	Environmental Defense Center (EDC)	Vintage Production California LLC and Occidental Petroleum Corp.	Rincon Grubb oil field in Ventura County	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
March 5, 2013	Settlement Agreement	Our Children's Earth Foundation	Pabco Building Products, LLC	675 Seaport Blvd. Redwood City, CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
March 7, 2013	Notice of Intent to Sue	California Sportfishing Protection Alliance	Nor-Cal Beverage Co. Inc.	2286 Stone Blvd. West Sacramento CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 12, 2013	Notice of Intent to Sue	California Communities Against Toxics	Calment Services, Paramount Resource	7230 Petterson Lane Paramount CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic

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			Recycling			
March 12, 2013	Notice of Intent to Sue	San Francisco Baykeeper	U.S. Pipe & Foundry Co.LLC	1295 Whipple Rd. Union City CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 12, 2013	Amended Settlement Agreement	California Sportfishing Protection Alliance	Northstate Recycling et al.	2041 Girvan Rd. Redding CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 12, 2013	Notice of Intent to Sue	California River Watch	Hi Tide Boats	620 Canal Street San Rafael CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
March 12, 2013	Notice of Intent to Sue	California River Watch	Drake Marine	671 Marina Blvd. South SF CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
March 12, 2013	Notice of Intent to Sue	California River Watch	Westmore Marine	145 3 rd Street San Rafael CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
March 14, 2013	Consent Decree	California Sportfishing Protection Alliance	All Hyundai, Isuzu, Kia & Nissan Auto Recycling, Inc.	3370 Sunrise Blvd. and 3750 Recycle Rd. Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
March 14, 2013	Notice of Intent to Sue	California Communities Against Toxics	Valley Metal Treating, Inc.	335 E. East End Avenue Pomona	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 14, 2013	Notice of Intent to Sue	California Communities Against Toxics	USA Waste of CA, Inc. (Carson station)	321 W. Francisco Street Carson CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 14,	Notice of	California	USA Waste of	4489 Ardine Street	Violations of CA	Paper and

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